A FirstEnorgy Company	<u>#*</u>				ch 08, 2017 count Numb		09 736 909	age 1 of 4 V78
Billing Period: Bill For:	Feb 01 to Mar 01, 2017 for 29 days WEST WINDSOR TWP				Amount Due: \$20,685.53			
	GROVER SCHOOL THOMAS R. GROVER MIDE 10 SOUTHFIELD RD		Due Date: March 23, 2017					
	PRINCETON JUNCTION NJ	08550						
To repor	an emergency or an outage	1-800-962-0383.	1-888-544-4877. Fo Pay your bill online JCP&L, PO Box 1600	at www.firstenergy	vcorp.com	662-3115.	For Payment Opti	ons, call
	Messages				Account Summ	narv		Amount Due
	avisos de terminación en es							21,671.0
	ue poseen un balance de o indicando que se les pue				0017			-21,671.0
	Si usted necesita recibir e		haga	Billing on Mar 08,	2017			0.0
I favor de llam	arnos al 1-800-662-3115.		JCP&L - Co Constellation					7,443.9 13,241.6
	eter reading is scheduled	to occur on or						20,685.5
Mar 30, 2017.			Amount Du	e by Mar 23, 2017				\$20,685.5
				Usage Infor	mation for Met	er Number I	.015753463	
				7 KWH Reading (A				11,688.60
				7 KWH Reading (A	Actual)			11,177.14
			Difference Multiplier					511.46
			KWH used					163,66
			Metered Loa					1.75
			Billed Load in	1 KW/KVA				561
					Charges Fr			
			Customer N Rate: Gener	umber: 0801782 al Service Second	492 000317478	3	ovide the following.	
			Customer C		100		0.000100	11.
			CIEP-Standt Delivery Cha			668 KWH 000 KWH	x 0.000160 x 0.058760	26. 58.
			Doniory one	.goo		668 KWH	x 0.005079	826.
						51.6 KW	x 6.620000	3,651.5
			Non-Utility G	eneration Charges		000 KWH	x 0.005446	5.
			Societal Ben	efits Charges		668 KWH 668 KWH	x 0.005446 x 0.007625	885.8 1,247.9
			RGGI Recov			668 KWH	x 0.001164	190.5
			Storm Record			668 KWH	x 0.003296	539.4
			Current Cor	sumption Bill Ch	-			7,443.9
					mation for Col nue Suite 400, N			
					mer Service: 1-			
					ber: 45250464			
				d: Feb 01, 2017		7		10 150 0
			Market Char	04 Cents Per Kwh	including rax			13,159.2 82.3
				ellation NewEner	gy Current Cha	arges		13,241.6
				Detail Pa	yment and Ad	justment Inf	ormation	
			02/24/17 F	ayment				-21,671.0
				Ad	count Balance			
					Previous Balance	Payments Adjustmen		Amour Di
Addition	onal messages, if any, can b	e found on back	JCP&L		7,550.24	-7,550 .		7,443.9
Muulli	Usage History	Junu on Daux.		NewEnergy	14,120.78	-14,120	78 13,241 .60	13,241.6
	Usage history		Total		21,671.02	-21,671.0	20,685.53	20,685.5
200000								
150000								
150000								
100000								
50000								
o								
	МАМЈЈАЅ() N D J F M						
A-Actual	E-Estimate	C-Customer	-					
Comparisons		ast Year This Y						
Average Daily			644					
	Temperature	37	43					
	Period	28						
Days in Billing Last 12 Months		28 1,994,	29 860					

Federal-ID: 21-0485010

Jersey Central Power&Light PO Box 16001 Reading, PA 19612-6001

PRINCETON JUNCTION NJ 08550-0505

WEST WINDSOR TWP PO BOX 505 Return this part with a check or money order payable to JCP&L

Account Number: 100 009 736 909

 Amount
 Paid

 Amount
 Due

 \$20,685.53

 Due Date
 Mar 23, 2017

JCP&L PO BOX 3687 AKRON OH 44309-3687

Page 2 of 4

Basic Generation Service (BGS) - Generation charges for any consumer who has not chosen an electric generation supplier.

Billed Load - Recovers the bulk of distribution facility costs and a portion of power plant investment costs.

Customer Charge - Monthly charge that offsets costs for billing, meter reading, equipment, and service line maintenance. Delivery Service Charges - Charges for the use of local wires, transformers, substations, metering, billing, other equipment, and other activities used to deliver electricity to consumers from high-voltage power lines.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

Generation Charge - Charge for the production of electricity.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

wats used for one nour. Late Payment Charge - A charge added to the bill on balances owed after the Due Date. Multiplier - A number used in the calculation of kilowatt hours. The difference between meter readings is multiplied by this number to determine kilowatt hour usage or KW/KVA.

Non-Utility Generation Charge - Charge (previously called the Market Transition Charge) that primarily recovers costs of BPU-approved power supply contracts. This charge includes Transition Bond Charges of \$0.01198 per KWH and \$0.000744 per KWH, which JOP&L is collecting as servicer on behalf of JOP&L Transition Funding LLC and JOP&L Transition Funding II LLC, respectively, which own the respective Transition Bond Charges.

Price to Compare - Price per kilowatt hour to be used when comparing to the price of a generation supplier.

Prorated Bill - If this is on your bill, the current billing period is for less than 26 days or more than 35 days or a rate change occurred during the current billing period.

Service Charge - Charge for opening an account.

Societal Benefits Charge (SBC) - Charge to recover costs of low-income assistance and weather/cation, energy conservation programs, nuclear decommissioning, manufactured gas plant remediation, and consumer education on competition.

If you have questions about your JCP&L account:

Call Customer Service at 1-800-662-3115 from Monday - Friday, 8 a.m - 6 p.m. Call Payment Options at 1-800-962-0383 from Monday - Friday, 8 a.m. - 6 p.m.

Visit our web sit e at: www.firstenergycorp.com

Write to us at: JCP&L, 76 S.Main St., A-RPC.Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection , all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

Important Information

Explanation of Terms

Under applicable tax law, the State Sales and use tax, corporate business tax, and Transitional Energy Facility Assessment are imposed upon the energy you have used.

For information regarding requested rate increases including petitions, testimony and notices of public hearings, please visit www.jcp-l.com/regulatory.



Account Number: 100 009 736 909

TO JCP&L

WEST WINDSOR TWP GROVER SCHOOL THOMAS R. GROVER MIDDLE SCHOOL 10 SOUTHFIELD RD PRINCETON JUNCTION NJ 08550 Page 3 of 4

DATE March 08, 2017

Form Approved By Division of Local Government And Division of Business And Finance Department of Education.

DESCRIPTION		AMOUNT PER MONTH	TOTAL		
10-00-09-7369-0-9 10 SOUTHFIELD RD		\$20,685.53			
TOTAL			\$20,685.53		
Amount due for service as per statements attached.					
CLAIMANT'S CERTIFICATION AND DECLARATION	Bill Received and Checked.				
I do solemaly declare and certify under the penalities of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount is a reasonable one. By <u>Manager</u> Claimant Title or Position 03/08/2017	(Date) (Signature) OFFICER'S OR EMPLOYEES CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.				
Date	Signa	iture	Title or Position		
Approved by:	I, do solemnly	NEW JERSEY COUNTY SS, swear that the materials and service sho			
ACCOUNT OR APPROPRIATION CHARGED	furnished the above governmental unit by the undersigned; that the items of this claim are just, legal, and correct, that there is due the undersigned the amount shown hereon; that there has not been previously presented for payment any of the above items, and that no bonus or reward has been given or received in connection herewith.				
	Subscribed a	Bynd sworn to before me	Clerk		
	this		,		
			Notary Public		

WARRANT No	 VOUCHER No	
То	 	
Department	 	
Purpose	 	
Approved by	 	
Title	 	
Remarks	 	
Approved \$	 	